SBR No. 90/24-25
DATED 30-08-2024

Original/Duplicate/Triplicate EE/ELE/Y/BR.No.....

CONTRACT CERTIFICATE

No. 21st Ra Bill (For Other Works) Date.....2023 Dt.....

Division: **Electrical (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-006-22-000007**

Schedule Docket No. Head of Account **: P 0300** M&R to Street lights - Replacement of Burnt bulbs etc
D.R.No. **: Period: 01-07-2024 to 31-07-2024 (for 1 months)**

Name of Work : *Annual Maintenance and repairs of street lights in ward no 06 Package Y-06 of Yelahanka Zone"*

Name of Contractor and Full Address:**Sri Pradeepkumar S.N. Pro of M/s Ganga Enterprises**

Reference to Agreement No:- EE/Ele/YZ/AG/000006/2022-23 Date:01/04/2022

Reference to Work order No:- EE/Ele/YZ/WO/000006/2022-23 Date:01/04/2022

Supplymentary Work order No:- EE/Ele/YZ/WO/000021/2023-24 Dated 15-03-2024

Certified that the measurements were taken by me on 08-08-24 and recorded of Pages 260948 to 260949 of measurement Book No. 2610/24-25 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 8/8/24 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	UPDT	15844606.40
2) Deduct amount to be held in reserve being .....percent Rs.....	P.Bill	15256577.67
3) " Balance	21st RABill	588029:00
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	
	IT 1%	5880:00
	LWC 1%	5880:00
	CGST 1%	5880:00
	SGST 1%	5880:00
	CBF 0.1%	588:00
	Fine	4500:00
	Scrap 2%	11761:00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Total Deduction	40369:00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	by Cheque	547660:00
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 M&R
ರೂ: 588029:00 ಬಿಡುಗಡೆ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 547660:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 40369:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಕಾ.ಪಾ.ಅಭಿ ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :-Annual Maintenance and repairs of street lights in ward no 06 Package Y -06 of Yelahanka Zone"	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each
9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		1	Months		Upto Date paid so for 28 Months		
79x 27 Months	72863.28	40	34.16	1366.40	79x 28 Months	74229.68	
45x 27 Months	65804.40	45	54.16	2437.20	45x 28 Months	68241.60	
4805x 27 Months	10508535.00	4805	81.00	389205.00	4805x 28 Months	10897740.00	
120x 27 Months	296978.40	120	91.66	10999.20	120x 28 Months	307977.60	
32x 27 Months	57594.24	32	66.66	2133.12	32x 28 Months	59727.36	
727x 27 Months	1799194.14	727	91.66	66636.82	727x 28 Months	1865830.96	
19x 27 Months 154 X 2 Month 614 X 0 Month 14 Days	136662.86	787	108.33	85255.71	19x 28 Months 154 X 2 Month 614 X 1 Month 14 Days	221918.57	
0	0.00	0	125.00	0.00	0	0.00	
55 X 3 Months	24750.00	55	150.00	8250.00	55 X 4 Months	33000.00	

10	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the polec) Up to 5 Mtrs Street light pole	Nos
11	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the polec) 8 Mtr and above Street light pole	Nos
12	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts, necessary phase separators, handle and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) 100Amps 25kA.	Each
13	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.260mmx210mmx116mm	Each
14	Supplying of 1.1 KV LT UG cable XLPE or Heat resistant PVC insulated, PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1, Armouring strip thickness in average +5% and resistivity 14 Ohms/Kms (Max) as per IS-3975 4 core 16 sqmm	Mtr
15	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.On wall /Structure 6 sqmm to 16 sqmm	Mtr
16	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Each
17	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
18	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
19	1.1 kV, LT Aerial Bunched Cable, confirming to IS-14255: 1995 XLPE insulation Parameter shall be as below1. Hot Set Test: a) Elongation under Load: 50% (Max) b) Permanent Elongation After Cooloing: 3% (Max) 2. Thermal Aging in oven: a) Tensile Strength: 16 N/mm² (Min) b) Elongation: 375% (Min) 3. Water Absorption Test a) Water absorbed: 0.5 mg/cm² (Max) 4. Carbon Black Content shall be ranging from 2% to 3% 3x25 + 1x25 + 1x16 Sqmm Street light (Insulated Messenger cum Neutral)	KM
20	Stringing of 1.1 kV grade Aerial Bunched 3 Core cable of XLPE insulation of size (3x95) (Phase Conductor) + (1x70) (Insulated Messenger Neutral) + (1x25) (Street Light Control)	KM
	TOTAL	
	Add GST 18 % = 12% + 6% on item no 01 to 09	0.00
	Item No 10-20 Total	
	Add GST 18 % Item No 10-20	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 01-07-2024 to 31-07-2024	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

1 The above said monthly maintenance work has been carried out satisfactorily

2 This Bill Amount has not been claimed in any previous bills.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

90	37350.00	0	415.00	0.00	90	37350.00	
646	419900.00	0	650.00	0.00	646	419900.00	
60	231000.00	0	3850.00	0.00	60	231000.00	
60	111000.00	0	1850.00	0.00	60	111000.00	
428	59920.00	0	140.00	0.00	428	59920.00	
428	8560.00	0	20.00	0.00	428	8560.00	
26	161200.00	0	6200.00	0.00	26	161200.00	
26	74334.00	0	2859.00	0.00	26	74334.00	
30	18690.00	0	623	0.00	30	18690.00	
5.02	627500.00	0	125000.00	0.00	5	627500.00	
5.02	52710.00	0	10500.00	0.00	5	52710.00	
	14764546.32			**566283.45**		**15330829.77**	
	386777.79	-12%	67954.01	498329.44	add 6% GST(18%-12%)	408523.07	
		18%	89699.30	**588028.73**			
				0.00			
	105253.56			0.00		105253.56	
	15256577.67			**588028.73**		**15844606.40**	
	125300.00			4500.00		129800.00	
	264169.73			11760.57		275930.30	
	14867107.94			**571768.16**		**15438876.10**	